

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-10-2011 to 31-10-2011 Telephone No.23452499 in the Office of Principal Secretary to Government (UD), Municipal Administration and Urban Development Department – Expenditure Rs.1,083/- Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1525

Dated: 22-11-2011.

Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Dept., bill A/c No.9000034077, bill No.138987934, dated: 06-11-2011.

ORDER:

Sanction is here by accorded for payment of Rs.1,083/- (Rupees One thousand and eight three only) to the Accounts Officer (Cash), BSNL, PGM TD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of telephone bill for the period from 1-10-2011 to 31-10-2011 Telephone No.23452499 in the Office of the Principal Secretary to Government (UD), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat –SH (07) – MA & UD Department - 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Accounts Officer (Cash), BSNL, Hyderabad in their A/c.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash), BSNL, PGM TD, AP, Telecom Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
P.S. to Principal Secretary (UD), M.A & U.D Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER